

TAXINVOICE

Invoice No: 586
Invoice Date: 2024-04-27
Due Date: 2024-05-27

Billed By

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code: 382443
State: Gujarat

Billed To

Business Name: Durga Hardware
Email:
Phone:
GSTIN: 24AAAFD5678A1Z8
PAN: AAAFD5678A
Address: Vasna, Ahmedabad,
Gujarat 380007
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	115	6900.00	18	8142.00
Self Drilling Screws (per kg)	7318	120	115	13800.00	18	16284.00
				Total Taxable Value	20700.00	
				Subtotal	24426.00	
				Discount	1050	
				Total	23376.00	
				Amount Paid	0.00	
				Balance Due	Rs 23376.00	

Terms and condition

Please make the payment by the due date.

